

split / 060001

Dart Aerospace Ltd.

Date: Thursday, 10/07/2008 3:20:54 PM
User: Linda Lacelle











Process Sheet

Customer	: CC-DAR01 Dart Aerospace Ltd.	Drawing Name	: D3446-045
Job Number	: 40427-1		
Estimate Number	: 10804		
P.O. Number	:	Part Number	: D3446045
This Issue	: 10/07/2008	S.O. No.	:
Prsht Rev.	: NC	Drawing Number	: REWORK
First Issue	: 11	Project Number	:
Previous Run	: 40426	Drawing Revision	:
	Type	: PURCHASED PARTS	
Written By	:	Material	:
Checked & Approved By	:	Due Date	: 17/07/2008
Comment	:	Qty:	10 Um: Each

2

Additional Product

Job Number: 

Seq. #:	Machine Or Operation:	Description :
1.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 PULL FROM QUARANTINE:	
	D3446-045 B 38235 SSP 4607	
	ADD TO EACH KIT: 1 X D3446-11 B already in kit	
2.0	D3446045	Harness Assembly, 4 point
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Harness Assembly	
3.0	D344611	Left Buckle Harness
		
	Comment: Qty.: 1.0000 Each(s)/Unit Total : 10.0000 Each(s) Left Buckle Harness	
4.0	QC4	INSPECT 100% KITS FOR COMPLETENESS
		
	Comment: INSPECT 100% KITS FOR COMPLETENESS	
5.0	PACKAGING 1	PACKAGING RESOURCE #1
		
	Comment: PACKAGING RESOURCE #1 ID & STK USING NEW B/N	



11.10.23

De 21 From Inspection/No Release 08.10.23 *[Signature]*

W/O: 40427

WORK ORDER CHANGES

DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
08-08-01	4.0	Missing Qty 2 D3446-19 to complete kit. parts are ordered. M109672	J	08-08-01	2	J 08-08-01	J 08-08-01

Part No: D3446-045 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

